

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 22,00,00,000/- to REGISTRATION AND STAMPS, HOD Orders - Issued.

FINANCE (Expr. Revenue) DEPARTMENT

Dated: 27-12-2012

G.O.Rt.No.: 4745

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. Revenue(Regn-1) Dept's UO.N0.117092011 dt.09-10-2012
5. Finance (Exp.Rev) dept's PR.No.496/A2/2012 dt.26-12-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner REGISTRATION AND STAMPS, HOD is hereby issued a Budget Release Order for an amount of Rs.22,00,00,000/- (Rupees Twenty Two Crores) Non - Plan i.e. Rs.7,77,60,000/- as 3rd and 4th quarters from the provision of BE 2012-13 in relaxation Quaterly Regulation Orderes and remaining amount of Rs.14,22,40,000/- as additional funds in Relaxation of Treasury Control and Quarterly Regulation Orders pending Provision of Funds by way of obtaining Supplementary Grants during 2012-13, to clear pending bills of CARD Project, under the following head of account:-

Revenue Department shall have to send Supplementary Estimates directly to Finance (BG.V) Dept for inclusion in SE 2012-13.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concered Drawing Officer Remarks:									
1	2030-03-001-00-03-800-806	V	12,00	..	..	12,00	6,00	6,00	..
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerend Drawing Officer Remarks:									
2	2030-03-001-00-03-800-803	V	8,00	..	..	8,00	4,00	4,00	..
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2030-03-001-00-03-800-801	V	6,40	..	..	6,40	3,20	3,20	..
4	2030-03-001-00-03-800-802	V	6,80	..	..	6,80	3,40	3,40	..
5	2030-03-001-00-03-800-804	V	35,00	..	..	35,00	17,50	17,50	..
6	2030-03-001-00-03-800-805	V	14,82,00	14,22,40	..	29,04,40	7,41,00	21,63,40	..
7	2030-03-001-00-03-800-807	V	5,00	..	..	5,00	2,50	2,50	..
Total			15,55,20	14,22,40	..	29,77,60	7,77,60	22,00,00	..

The (**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

REGISTRATION AND STAMPS, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.V)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.